

INSPECTION AND MAINTENANCE REPORT FOR STRUCTURES

Watershed: _____ Site No. _____

County: _____ Hazard Class: _____

Construction Completed (Date) _____ Last Inspection (Date) _____

Sponsor: _____

Type of Inspection: ☐ Annual ☐ Special _____ Date: _____

Inspection performed by: _____

Drainage Area (ac.) _____ Perm. Pool (ac.) _____ Height of Dam (Ft.) _____

Riser Height: Low Stage (Ft.) _____ High Stage (Ft.) _____

PSW Pipe Diameter (Inches) _____ Depth of Flow in PSW Pipe (Inches) _____

Pool Level: Normal _____ Below Normal _____ Above Normal _____

Item		Maintenance Needed		Item		Maintenance Needed	
		Yes	No			Yes	No
1. Embankment (Dam and/or Dike)				5. Impact Basin/Plunge Pool			
A. Erosion				A. Riprap			
B. Surface Cracks				B. Drainpipe/Animal Guards			
C. Low Areas (Slips and/or Holes)				C. Grating			
D. Seepage Areas				D. Principal Spillway Pipe			
E. Gutters				E. Concrete			
F. Debris				F. Debris			
2. Emergency Spillway				6. Flood Pool			
A. Erosion				A. Sediment			
B. Seepage or Slides				B. Slips			
C. Waterways; drainage				C. Fallen Trees/Debris			
D. Gutters				D. Buildings/Materials			
3. Riser				7. Fences			
A. Trash Racks				A. Posts			
B. Ladder				B. Panels			
C. Manhole				C. Gates			
D. Concrete				8. Monuments			
E. Gate (Open, Close, Lift System)				A. Plaque			
F. Gate-Opened and Closed --Date:				B. Concrete			
4. Outlet Channel				9. Vegetation			
A. Sediment				A. Dam and/or Dike			
B. Erosion				B. Emergency Spillway			
C. Slips				C. Outlet Channel			
D. Debris				D. Borrow & Construction Areas			

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Watershed: _____ Site No. _____ Inspection Date: _____

Item No. (From Sheet 1)	Remarks and/or Description of Maintenance Needed	Estimated Cost	Scheduled Completion Date

GENERAL:

Is structure being overgrazed? ☐ Yes ☐ No

Is structure being mowed each season? ☐ Yes ☐ No

Date of last soil test: _____ Location: _____

Date of last fertilizer application: _____ Amount: _____

Date of last lime application: _____ Amount: _____

Significant changes in watershed: ☐ Yes (List above) ☐ No

Significant changes downstream of structure: ☐ Yes (List above) ☐ No

Certification:

NRCS Representative

WVCA Representative

Sponsoring Local Organization

S.L.O Representative

Copies to: S.L.O., S.O., ASTC-FO, DC, WVCA